

4351.

BILL NO. S-79-01- 15

SPECIAL ORDINANCE NO. S- 22-79

AN ORDINANCE approving City Utilities  
Purchase Order No. 0715 with I.B.M.  
Corporation for lease of equipment  
for Data Processing Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0715, dated  
December 13, 1978, between the City of Fort Wayne, by and through the City  
Utilities Purchasing Agent and the Board of Public Works and I.B.M. Corp.,  
for:

leasing of one IBM 3350 Model B2 direct access storage  
device for twenty-four months for Data Processing Dept.,

at a cost of \$1,035.00, all as more particularly set forth in said  
Purchase Order, which is on file in the Office of the Department of Pur-  
chasing and is by reference incorporated herein and made a part hereof,  
be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage  
and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Burns, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 1-9-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by King, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 1-23-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. L-22-79 on the 23rd day of January, 19\_\_\_\_.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winfield C. Morris Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of January, 1979, at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 24th day of January, 1979, at the hour of 4:00 o'clock Q M., E.S.T.

Robert E. Kuntz  
MAYOR

Bill No. S-79-01-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving City Utilities Purchase Order No. 0715 with I.B.M.

Corporation for lease of equipment for Data Processing

Department

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance 24 PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

1-22-79  
DATE \_\_\_\_\_ CONCURRED IN \_\_\_\_\_  
CHARLES W. \_\_\_\_\_ CITY CLERK

# Memorandum

*Council 12-26*

To H. P. Wehrenberg, Board of Works Date December 13, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #509, Lease of Storage Device

## COPIES TO:

E. A. Stanczak  
R. Haiflich

Herewith are bids (Bid Ref. #509) relating to Purchase Order Number B-0715 which is prepared favoring I.B.M. Corporation for Lease of One (1) IBM 3350 Model B2 Direct Access Storage Device for Data Processing Department

Six (6) vendors were invited to bid. Only one (1) was received, IBM Corporation at their bid price of \$1,035.00/month for 24 months.

Attached are the following documents in support of the recommendation for acceptance of IBM Corporation bid:

1. Copy of all vendor's bids.
2. Purchase Order No. B-0517.
3. Copy of Tab Sheet.
4. Copy of Bid Mailing List.
5. Copy of Roger Haiflich's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to IBM Corporation until evidence of Council approval is furnished to the Purchasing Department.

*R.A. Winget*  
R. A. Winget

Approved: *Stephen D. Millsbaugh*

Stephen D. Millsbaugh

*66-281-16*  
*12-18-78*

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of S. D. Millsbaugh 423-7039 DEPARTMENT OF PURCHASES

Page 1 of 5Ref. No. 509Date November 21, 1978

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
Appropriation No. \_\_\_\_\_Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Data Processing Department  
or Division Room 430 City County Bldg.

Address One Main St., Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, December 12, 1978 at 10:30 A.M.  
Time of Bid \_\_\_\_\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	LEASE OF:  IBM 3350 Model B2 Direct Access Storage Device or Equivalent as per specifications enclosed	See Below	
		Monthly Rent	Monthly Lease (24-Month Lease)	
		\$1,216/per month	\$1,035/per month	
		Acceptance of this bid must be expressly limited to the terms and conditions of the appropriate IBM Agreement which provides that no binding agreement exists until such agreement is accepted by IBM.		
		Affirmative Action: On File: <u>X</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES \_\_\_\_\_

See Instruction Item No. 14 on reverse side hereof.

Terms 5% cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed \_\_\_\_\_  
IBM Corporation  
For G. P. Murphy General Manager Location Manager  
Address 2827 Rudd Drive  
City Fort Wayne, Indiana Date 12-8-78

SPECIFICATIONS

The City of Fort Wayne/City Utilities Data Processing Center is requesting bids for the lease of the following device.

One (1) IBM 3350 Model 82 Direct Access Storage Device or equivalent. The unit must be certified fully compatible with the Integrated Storage Controller currently operational at the Allen County Data Processing Center and must be compatible with all software inherent therein.

All bids should indicate lease price per month on a monthly lease basis and on two (2) or three (3) year extended term lease agreements. All bids should allow for cancellation upon failure to obtain funding in each successive year as is standard practice in contracts involving governmental agencies.

Delivery to be within the 1st quarter of 1979.

Maintenance Charge: No charge if equipment leased or rented  
Lease: (MONTH TO MONTH:) \$1,215 per month  
Extended Term Contract: \$1,035 per month (for 24 months)  
Delivery: By February 28, 1979

All necessary cabling to connect to the Central Processing Unit.

Acceptance of this bid must be expressly limited to the terms and conditions of the appropriate IBM Agreement which provides that no binding agreement exists until such agreement is accepted by IBM.

# INTERNATIONAL BUSINESS MACHINES CORPORATION

I, J. H. GRADY, Secretary of International Business Machines Corporation, a New York corporation, having custody and access to the books and records of the Corporation, do hereby certify that the following persons holding the below listed positions in the Data Processing Division were on the date indicated authorized by the Executive Committee of the Board of Directors of said Corporation, Old Orchard Road, Armonk, New York, at a duly authorized meeting at which a quorum was present and acting throughout, to execute on behalf of this Corporation any bid, proposal or contract for the sale, rental or purchase of any products or services and any agreements relating thereto, and to execute any bond required by any such bid, proposal or contract; and that said authorization continues in full force and effect:

President	9/14/71
Vice President	9/14/71
Controller	9/14/71
Counsel	9/14/71
Area Manager of Services	6/24/75
Manager of Financial Analysis and Control Services	10/09/73
Service Center Managers	7/25/72
Regional Counsel	9/14/71
Regional Manager	1/23/74
Regional Manager of Business Controls	1/23/74
Federal Program Director - Market Operations	6/24/75
Industry Director - Federal	6/24/75
Counsel - Commercial/Public Sector Industry	6/24/75
Marketing	
Manager of Contracts - Federal	6/24/75
National Billing and Assets Manager	6/24/75
Billing Manager	5/03/73
Inventory Records Manager	5/03/73
Manager of Financial Planning	5/03/73
Director of Services	1/23/74
Manager of Sales Order Control and Commission	1/23/74
Control	
Regional Director of Marketing	6/11/74

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said International Business Machines Corporation on this 8th day of December, 1978.



Secretary

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

0715

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 13, 1978

I.B.M. Corporation  
2827 Rupp Drive  
Ft. Wayne, Indiana 46825

SHIP TO —

Data Processing Dept.  
4th Floor City County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	LEASE OF:  IBM 3350 Model B2 Direct Access Storage Device  (24 - month lease)			\$ 1,035. 00/mo.
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> <b>APPROVED</b> Board of Public Works         </div> <div> <i>Henry P. Wehrenberg</i>  <i>Edward W. Lamm</i>  <i>May G. Scott</i> </div> </div> <p>Per Bid Ref. #509 Delivery by 2/28/78 Maintenance Charge - NONE</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>           RM/pl #709         </div> <div style="text-align: right;"> <b>ATTENTION!</b>            Send to General Accounting            and Invoice.         </div> </div>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN



## City Utilities

## PURCHASE REQUISITION

J. B. M. Corp.  
2827 Buyp Dr.

46825

Date 8-23-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY UTILITIES DATACENTERReq. No. 709

On or before

Data ProcessingP. O. No. B-0715

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	LEASE of:		
1	<del>IBM</del> IBM 3350 Model B2 DIRECT ACCESS STORAGE DEVICE		
	<del>OR EQUIPMENT</del>		
	(24-month lease) \$1,035.00/mo.		<del>\$750.00</del> <del>\$1,035.00</del>
	Per Bid Ref # 509		
	Subject to Councilman's Approval,		
	Delivery by 2/28/79.		
	Maintenance Charge - none.		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department DATA PROCESSING

Dept. Head

Charge Light

Water

Sewage

Rev

Tabulation of Bid:

Bid Reference No.: 509

Closing Date 12/12/78

Lease Storage Device

Data Processing Dept.

Maintenance Charge

Lease  
(Month to Month)Extended Term  
Contract

Brand

IBM Corporation

Afd. O.K.

#158-0872

Delivery: 2/28/79

N/C

1,216.00/mo.

1,035.00/mo

IBM

On file Check 5/2/79

24 mo. period

CMI Corporation

Memorex Corporation

Honeywell, Inc.

American Used Computer

NCR Corporation

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 509

ITEM: Storage Device

DEPARTMENT: Data Processing

OPEN DATE: 12/12/78 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNS
IBM Corporation 2827 Rupp Drive Ft. Wayne, Indiana	11/23/78 Bob Dillon	11/28/78		12/11/78
Memorex Corporation 3228 Amulet Drive Ft. Wayne, Indiana		11/28/78		
Honeywell Inc. 1905 Production Road Fort Wayne, Indiana		11/28/78		
NCR Corporation 2439 Fairfield Avenue Fort Wayne, Indiana		11/28/78		
CHI Corporation 1500 n. Woodward Avenue Birmingham, Michigan 48011			11/28/78	NO Bid 12-8-78 letter
Capital Funding Corporation 2175 Lemoine Avenue Fort Lee, New Jersey 07024			11/28/78	NO Bid 12-7-78 letter
American Used Computer Corp. P.O. Box 68 Kenmore Station Boston, Massachusetts 02215			11/28/78	

# Memorandum

To Purchasing Department

Date Dec. 12, 1978

From Roger Haiflich

Subject Bid # 509

COPIES TO:

File

I accept the bid as submitted by IBM for the IBM 3350  
Direct Access Storage Device and would wish to have the  
24 month lease arrangement.



Director, City Utilities Datacenter

RECEIVED  
PURCHASING DEPT.  
AM DEC 13 1978 PM  
7:59 AM 121123456

4351

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0715 - IBM CORPORATION

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*8-79-01-15*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0715 - I. B. M. CORPORATION FOR LEASING  
OF ONE IBM 3350 MODEL B2 DIRECT ACCESS STORAGE DEVICE FOR TWENTY-FOUR MONTHS IN AMOUNT OF  
\$1035.00 PER MONTH, FOR THE DATA PROCESSING DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF IBM DIRECT ACCESS STORAGE DEVICE FOR DATA PROCESSING

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$1035.00 A MONTH FOR 24 MONTHS FROM

CITY UTILITIES

ASSIGNED TO COMMITTEE